

DATE: April 3, 2025

TO: NCEPC President, Member District and Associate Member Districts

FROM: Hali Smalley, Bid Administrator

San Marcos Unified School District

RE: Amendment #2, Art Supplies Bid #P2024-11, Art Supplies & Equipment, Grades Pre-K - 12

Brand Substitution:

Line item 20, Paper, Art Craft, 36" wide x 1000', 40lb, FIRE/FLAME RETARDANT, Southwest/Imperial Brand discontinued. Southwest offering pre-approved Pacon-Decorol item P1012XX. Staples discontinued the original item without advising Southwest. Brand, Manufacturer item numbers and Vendor Stock Numbers corrected, along with specific color names being offered. No change to price. Changes marked in red.

Recommendation:

Approve changes as presented



DATE: February 4. 2025

TO: NCEPC President, Member District and Associate Member Districts

FROM: Hali Smalley, Bid Administrator

San Marcos Unified School District

RE: Amendment #1, Art Supplies Bid #P2024-1 Art Supplies & Equipment, Grades Pre-K - 12

Correction of clerical error:

Line item 22, Paper, Construction, 12" x 18", correction to the Mfr. Model Numbers and Vendor Stock Number of the first four (4) colors on the color list. No change to price.

Recommendation:

Approve changes as presented

NORTH COUNTY EDUCATIONAL PURCHASING CONSORTIUM AWARDED VENDOR LIST for PART 1, LINE ITEMS

BID TITLE: ART SUPPLIES & EQUIPMENT, GRADES PRE-K - 12 SPONSORING DISTRICT: San Marcos Unified School District

BID NUMBER: P2024-11 DISTRICT CONTACT: Hali Smalley, Buyer (760) 752-1217

CONTRACT PERIOD: Jan. 1, 2025 - Dec. 31, 2025 MINIMUM FOR FREE FREIGHT: \$50.00

LIQUIDATED DAMAGES: 2.5% PER DAY

DELIVERY: 30 Calendar Days ARO

LIQUIDATED DAMAGES: A	2.5% PER DAY		DELIVERY: 30 Calendar Days ARO
VENDOR NAME	ADDRESS	PHONE/FAX NUMBER WEBSITE	CONTAGE VAVIE
School Specialty LLC	W6316 Design Drive	Phone: 800-554-7632	Jamie Young, Contract Coordinator
*Bid #Q-519358	Greenville, WI 54942	Fax: 800-675-1775	bidwestnotices@schoolspecialty.com
Account #666630		Sales: 310-200-5778	Sita Beasley, Sales sita.beasley@schoolspecialty.com
		Cust Svc: 888-388-3224	Ordering Email: orders@schoolspecialty.com
		www.schoolspecialty.com	
Southwest School &	1500 S Dupont Avenue	Phone: 800-227-7159	Aja Stickler, VP of Sales, aja@southwestschool.com
Office Supply	Ontario CA 91761	Fax: 909-980-7159	Ronald Perez, ronald.perez@southwestschool.com
*reference #2024-11		www.southwestschool.com	Ordering Email: biddesk@southwestschool.com

^{*} When placing orders, please reference the numbers under the vendor's name on all purchase orders.

NCEPC Art Supplies & Equipment Bid, Grades PreK - 12 - Specifications and Price Sheet, Part 1, Amendment #2

BID TITLE: Art Supplies & Equipment Bid, Grades PreK-12

DISTRICT CONTACT: Hali Smalley

MINIMUM FOR FREE SHIPPING \$50.00

BID NUMBER: P2024-11

EMAIL: hali.smalley@smusd.org

LIQUIDATED DAMAGES: 2.5% PER DAY

CONTRACT PERIOD: 01/01/25 - 12/31/25

PHONE: (760) 752-1217

DELIVERY: 30 CALENDAR DAYS ARO

CATEGORY: ADHESIVES

ITEM NO.	EST USAGE	UNIT OF	ITEM OF SPECIFICATION/DESCRIPTION	Vendor	Manufacturer & Mfr. Model Number	Vendor Stock Number	Price
1	17,556	Each	Glue, white, polyvinyl, washable, plastic bottle, 4 oz, 12/carton, Sanford Elmer's E304, School Smart 2124032, Staples ST39417, ACMI AP SEAL & "CONFORMS TO ASTM D 4236" STATEMENT REQUIRED ON PRODUCT PACKAGING	School Specialty	SCHOOL SMART 2124032	2124032	\$ 0.50
2	68	Gal	Glue, white, polyvinyl, washable, 1 gallon size, 2/carton, Sanford Elmers #E340, School Smart 2124031, Staples ST39921, ACMI AP SEAL & "CONFORMS TO ASTM D 4236" STATEMENT REQUIRED ON PRODUCT PACKAGING	School Specialty	SCHOOL SMART 2124031	2124031	\$ 9.81
3	483	Each	Glue, white, polyvinyl, washable, plastic bottle, POINTED TIP, 8 oz, 12/carton, Sanford Elmers #E308 School Smart 2124033, ACMI AP SEAL & "CONFORMS TO ASTM D 4236" STATEMENT REQUIRED ON PRODUCT PACKAGING	School Specialty	SCHOOL SMART 2124033	2124033	\$ 0.98

CATEGORY: CRAYONS, MARKERS, PENCILS

ITEM NO.	EST USAGE	UNIT OF ISSUE	ITEM OF SPECIFICATION/DESCRIPTION	Vendor	Manufacturer & Mfr. Model Number	Vendor Stock Number	F	Price
4	10,317	Вох	Crayons, 4" x 7/16", Large Primary, 8 assorted colors/box, Crayola 52-0080, Dixon Prang 51800, ACMI AP SEAL & "CONFORMS TO ASTM D 4236" STATEMENT REQUIRED ON PRODUCT PACKAGING	School Specialty	CRAYOLA 52-0080	007542	\$	0.58
5	400	Вох	Crayons, 4" x 7/16", Large Primary,16 assorted colors/box, Crayola 52-0336, ACMI AP SEAL & "CONFORMS TO ASTM D 4236" STATEMENT REQUIRED ON PRODUCT PACKAGING	School Specialty	CRAYOLA 52-0336	007551	\$	1.61
6	2,003	Вох	Crayons, 3-5/8" x 5/16", 8 colors/box, 12 box/carton, Crayola 52-3008, Prang DIX00000, ACMI AP SEAL & "CONFORMS TO ASTM D 4236" STATEMENT REQUIRED ON PRODUCT PACKAGING	School Specialty	CRAYOLA 52-3008	007503	\$	0.28
7	4,259	Вох	Crayons, 3-5/8" x 5/16", 16 colors/box, Crayola 52-3016, Prang DIX00100, ACMI AP SEAL & "CONFORMS TO ASTM D 4236" STATEMENT REQUIRED ON PRODUCT PACKAGING	School Specialty	CRAYOLA 52-3016	007512	\$	0.46
8	347	Set	Markers, Classic Colors, Broad Line Conical tip for both thick and thin lines; 8 colors/set, Crayola 58-7808, Dixon Prang #80680, ACMI AP SEAL & "CONFORMS TO ASTM D 4236" STATEMENT REQUIRED ON PRODUCT PACKAGING	School Specialty	Caryola 58-7808	008196	\$	1.72

9	10,368	Set	Markers, Classic Colors, NON-WASHABLE, Water Soluble, Water-Based Ink. MADE IN AMERICA. Broad Line Conical tip for both thick and thin lines; 8 colors/set. Crayola #58-7708, Dixon Prang #80128, ACMI AP SEAL & "CONFORMS TO ASTM D 4236" STATEMENT REQUIRED ON PRODUCT PACKAGING	School Specialty	Crayola 58-7708	008148	\$ 1.47
10	1,871	Set	Markers, Washable Broad line conical tip for both thick and thin lines; 12 colors/set, Must wash from skin, clothing and painted walls; Crayola 58-7812, ACMI AP SEAL & "CONFORMS TO ASTM D 4236" STATEMENT REQUIRED ON PRODUCT PACKAGING	School Specialty	Crayola 58-7812	024031	\$ 2.60
11	1,015	Set	Pencils, colored 8 assorted colors/set, pre-sharpened, 3.3mm core. Crayola #68-4008, ACMI AP SEAL & "CONFORMS TO ASTM D 4236" STATEMENT REQUIRED ON PRODUCT PACKAGING	School Specialty	Caryola 68-4008	008211	\$ 0.95
12	19,220	Set	Pencils, Colored, 12 assorted colors/set, Crayola 68-4012, Prang #22120, School Smart 245787, ACMI AP SEAL & "CONFORMS TO ASTM D 4236" STATEMENT REQUIRED ON PRODUCT PACKAGING	School Specialty	SCHOOL SMART 245787	245787	\$ 0.92
13	300	Set	Pencils, Colored, 24 assorted colors/set, Crayola 68-4024, Prang #22240, School Smart 245788, ACMI AP SEAL & "CONFORMS TO ASTM D 4236" STATEMENT REQUIRED ON PRODUCT PACKAGING	School Specialty	SCHOOL SMART 245788	245788	\$ 1.38
14	1,044	Set	Pencils, Watercolor, 12 Color Set, Crayola 68-4302, NO SUBSTITUTE, ACMI AP SEAL & "CONFORMS TO ASTM D 4236" STATEMENT REQUIRED ON PRODUCT PACKAGING	School Specialty	Crayola 68-4302	008559	\$ 1.99

CATEGORY: PAINT

ITEM NO.	EST USAGE	UNIT OF ISSUE	ITEM OF SPECIFICATION/DESCRIPTION Paint, finger, liquid, 16 oz, Crayola 55-1316-XXX, School Smart 20024XX, ACMI AP SEAL & "CONFORMS TO ASTM D 4236" STATEMENT REQUIRED ON PRODUCT PACKAGING	Vendor	Manufacturer & Mfr. Model Number	Vendor Stock Number	F	rice
				School Specialty School Specialty	School Smart 2002420 School Smart 2002434	2002420 2002424	\$	1.80
15	137	Jar	Brown	School Specialty School Specialty	School Smart 2002421 School Smart 2002421	2002424 2002421 2002416	\$	1.80 1.80
			Orange	School Specialty School Specialty	School Smart 2002415 School Smart 2002423	2002415	\$	1.80
			Violet	School Specialty	School Smart 2002417	2002423	\$	1.80
			!	School Specialty School Specialty	School Smart 2002419 School Smart 2002418	2002419 2002418	65) 65	1.80 1.80
			Paint, Tempera, liquid, 16 oz, plastic bottle complete with dispensing tops,paint bottle must have a seal; all colors available, Sunburst #3500-XX, Crayola Arista II 54-3115-XXX, ACMI AP SEAL & "CONFORMS TO ASTM D 4236" STATEMENT REQUIRED ON PRODUCT PACKAGING					

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			Black	School Specialty	Crayola 54-3115-051	008151	\$ 1.60
			Blue	School Specialty	Crayola 54-3115-042	007677	\$ 1.60
			Brown	School Specialty	Crayola 54-3115-007	007680	\$ 1.60
16	4 004	tau.	Green	School Specialty	Crayola 54-3115-044	007683	\$ 1.60
10	4,901	Jar	Magenta	School Specialty	Crayola 54-3115-069	007686	\$ 1.60
			Orange	School Specialty	Crayola 54-3115-036	007689	\$ 1.60
			Peach	School Specialty	Crayola 54-3115-033	201965	\$ 1.60
				School Specialty	Crayola 54-3115-038	007692	\$ 1.60
			Turquoise	School Specialty	Crayola 54-3115-048	008580	\$ 1.60
			Violet	School Specialty	Crayola 54-3115-040	007695	\$ 1.60
ļ				School Specialty	Crayola 54-3115-053	007698	\$ 1.60
				School Specialty	Crayola 54-3115-034	007701	\$ 1.60
			Paint, Water Color, 8 oval pans, assorted, with brush, 12 sets/carton, Prang #00800, Crayola 53-0080/53-1508/53-0525, ACMI AP SEAL & "CONFORMS"				
17	5,832	Set	TO ASTM D 4236" STATEMENT REQUIRED ON PRODUCT PACKAGING				
				School Specialty	CRAYOLA 53-0080	007560	\$ 1.55
18	4,421	Set	Paint, Water Color, 8 oval pans, assorted, with brush, 12 sets/carton, Crayola Artista II 53-1508, NO SUBSTITUTE, ACMI AP SEAL & "CONFORMS TO ASTM D 4236" STATEMENT REQUIRED ON PRODUCT PACKAGING				
				School Specialty	CRAYOLA 53-1508	391085	\$ 1.70

CATEGORY: PAPER, ART CRAFT ROLL

ITEM NO.	EST USAGE	UNIT OF ISSUE	ITEM OF SPECIFICATION/DESCRIPTION	Vendor	Manufacturer & Mfr. Model Number	Vendor Stock Number	F	Price
			Paper, Art Craft, 36" wide x 1000', 50lb, Duo-Finish. Pacon ArtKraft					
			P00670XX, Color-Brite #5560XX		Pacon ArtKraft			
				School Specialty	P0067161	006543	\$	73.60
			Autumn Gold	School Specialty	P0067091	006696	\$	73.52
			Black	School Specialty	P0067301	006261	\$	60.66
			Bright Green	School Specialty	P0067131	006735	\$	80.68
			Brown	School Specialty	P0067021	006243	\$	60.40
			Canary	School Specialty	P0067081	006249	\$	72.52
			Dark Blue	School Specialty	P0067181	006258	\$	57.67
19	187	Rolls	Emerald Green	School Specialty	P0067141	006255	\$	55.69
			Flame	School Specialty	P0067031	006246	\$	75.98
			Gray	School Specialty	P0067891	247813	\$	74.21
			Light Green	School Specialty	P0067121	006549	\$	73.52
			Orange	School Specialty	P0067101	006252	\$	72.52
			Pink	School Specialty	P0067261	006459	\$	70.29
			Purple	School Specialty	P0067331	006699	\$	71.52
				School Specialty	P0067041	006546	\$	65.50
<u> </u>				School Specialty	P0067151	247815	\$	71.52

			White	School Specialty	P0067001	006240	\$ 54.72
			Paper, Art Craft, 36" wide x 1000', 40lb, FIRE/FLAME RETARDANT, All colors. Pacon-Decorol P1012XX, Southwest 5550XX		Pacon-Decorol Southwest		
	4		Black	Pacon-Decorol	Pacon P101209	306256	\$ 85.64
			Blue (Saphire)	Pacon-Decorol	Pacon P101206	826180	\$ 82.56
			Dark Brown	Pacon-Decorol	Pacon P101207	TBD	\$ 92.81
20	287	Rolls	Festive Green	Pacon-Decorol	Pacon P101202	826177	\$ 97.81
20	207	Ttolis	Festive Red	Pacon-Decorol	Pacon P101203	826178	\$ 95.62
			Orange	Pacon-Decorol	Pacon P101200	TBD	\$ 95.62
			Pink	Pacon-Decorol	Pacon P101204	2696271	\$ 89.74
			Sky Blue	Pacon-Decorol	Pacon P101205	2498159	\$ 89.72
			White	Pacon-Decorol	Pacon P101208	826181	\$ 74.51
			Yellow (Gold)	Pacon-Decorol	Pacon P101211	2696273	\$ 91.30

CATEGORY: PAPER, CONSTRUCTION

	EST	UNIT OF				Vendor Stock	
ITEM NO.	USAGE	ISSUE	ITEM OF SPECIFICATION/DESCRIPTION	Vendor	Mfr. Model Number	Number	Price
			Paper, Construction, 9"x12", 50 sheets/pkg, 100% vat-dyed sulphite, acid free, 76# basis, 50% recyled fiber content & recyclable. All colors incl. asstd. (brightness & range of colors important) Pacon Tru-Ray P102XXX and P103XXX, Imperial Color-Brite 5690		COLOR-BRIT	E	
			Assorted	Southwest	COLORBRITE 5690AD	24545693	
			Black	Southwest	COLORBRITE 5690BK	24545667	
			Blue	Southwest	COLORBRITE 5690BE	24545686	
			Bright Neon Yellow	Southwest	NO BID	NO BID	
			Dark Blue	Southwest	COLORBRITE 5690DBE	24545673	
			Dark Brown	Southwest	COLORBRITE 5690DBN	24545668	
			Dark Green	Southwest	COLORBRITE 5690DGN	24538418	
			Festive Green	Southwest	COLORBRITE 5690FGN	24545694	- 1
			Festive Red	Southwest	COLORBRITE 5690FRD	24545689	
			Gold	Southwest	NO BID	NO BID	
			Holiday Green	Southwest	COLORBRITE 5690HGN	24545692	
			Holiday Red	Southwest	COLORBRITE 5690HRD	24545657	
			Hot Lime	Southwest	COLORBRITE 5690HLE	24545652	
			Hot Pink	Southwest	COLORBRITE 5690HPK	24545659	
			Light Brown	Southwest	COLORBRITE 5690LBN	24538483	
21	6,597	Pkg	Light Green	Southwest	COLORBRITE 5690LGN	24538539	
			Light Yellow	Southwest	COLORBRITE 5690LYW	24538518	4 4 6-
			Lilac	Southwest	COLORBRITE 5690LC	24538527	\$ 1.67

1 1	1			O a video va a t	L COLORDRITE SCOOLA	04545050	
			Magenta	Southwest	COLORBRITE 5690MA	24545650	
			Orange	Southwest	COLORBRITE 5690OE	24545665	
			Pearl Gray	Southwest	NO BID	NO BID	
			Pink	Southwest	COLORBRITE 5690PK	24545649	
			Pumpkin	Southwest	COLORBRITE 5690PN	24538425	
			Purple	Southwest	COLORBRITE 5690PE	24545696	
			Red	Southwest	COLORBRITE 5690RD	24545643	
			Royal Blue	Southwest	COLORBRITE 5690RBE	24545697	
			Salmon	Southwest	COLORBRITE 5690SN	24545695	
			Sky Blue	Southwest	COLORBRITE 5690SBE	24545644	
			Slate Gray	Southwest	COLORBRITE 5690SGY	24538465	
			Tan	Southwest	COLORBRITE 5690TN	24538385	
			Turquoise	Southwest	COLORBRITE 5690TE	24545645	
			Warm Brown	Southwest	COLORBRITE 5690WBN	24545651	
			White	Southwest	COLORBRITE 5690WE	24538360	
			Yellow	Southwest	COLORBRITE 5690YW	24545660	
			Paper, Construction, 12"x18", 50 sheets/pkg, 100% vat-dyed sulphite, acid free, 76# basis, 50% recycled fiber content and recyclable. All colors including assorted (brightness and range of colors important) Pacon Tru-Ray P102XXX and P103XXX, Imperial Color-Brite 5700		COLOR-BRITE		
			Assorted	Southwest	COLORBRITE 5700AD	24538505	
			Black	Southwest	COLORBRITE 5700BK	24538442	
	-		Blue	Southwest	COLORBRITE 5700BE	24538481	
			Bright Neon Yellow	Southwest	NO BID	NO BID	
			Dark Blue	Southwest	COLORBRITE 5700DBE	24543612	
			Dark Brown	Southwest	COLORBRITE 5700DBN	24543613	
			Dark Green	Southwest	COLORBRITE 5700DGN	24538445	
			Festive Green	Southwest	COLORBRITE 5700FGN	24543614	
			Festive Green	Southwest	COLORBRITE 5700FRD	24543602	
			Gold	Southwest	COLORBRITE 5700GD	24543604	
				Southwest	COLORBRITE 5700HGN	24538419	
			Holiday Green	Southwest	COLORBRITE 5700HRD	24538420	
			Holiday Red	Southwest		24543607	
			Hot Lime	Southwest	COLORBRITE 5700HLE	24543610	
			Hot Pink	Southwest	COLORBRITE 5700HPK		
22	26,389	Pkg	Light Brown	Southwest	COLORBRITE 5700LBN	24538462	
			Light Green		COLORBRITE 5700LGN	24538535	
			Light Yellow	Southwest	COLORBRITE 5700LYW	24538538	\$ 3
			Lilac	Southwest	COLORBRITE 5700LC	24538431	
			Magenta	Southwest	COLORBRITE 5700MA	24543593	
			Orange	Southwest	COLORBRITE 5700OE	24538421	
			Pearl Gray	Southwest	COLORBRITE 5700PGY	24543597	
			Pink	Southwest	COLORBRITE 5700PK	24538432	
			Pumpkin	Southwest	COLORBRITE 5700PN	24538460	
			Purple	Southwest	COLORBRITE 5700PE	24543595	l

1	Red	Southwest	COLORBRITE 5700RD	24538440
	Royal Blue	Southwest	COLORBRITE 5700RBE	24543600
	Salmon	Southwest	COLORBRITE 5700SN	24538524
	Sky Blue	Southwest	COLORBRITE 5700SBE	24538478
	Slate Gray	Southwest	COLORBRITE 5700SGY	24538437
	Tan	Southwest	COLORBRITE 5700TN	24538429
	Turquoise	Southwest	COLORBRITE 5700TE	24538484
	Warm Brown	Southwest	COLORBRITE 5700WBN	24543611
	White	Southwest	COLORBRITE 5700WE	24538383
	Yellow	Southwest	COLORBRITE 5700YW	24538422

CATEGORY: MISCELLANEOUS

ITEM NO.	EST USAGE	UNIT OF ISSUE	ITEM OF SPECIFICATION/DESCRIPTION	Vendor	Manufacturer & Mfr. Model Number	Vendor Stock Number	P	rice
23	1,317	Each	Clay, modeling, four 1/4lb sticks/box, permanently pliable, 4 colors red, green, blue, yellow, individually wrapped sticks,Prang #00740, Crayola #57-0300, School Smart 2003083, ACMI AP SEAL & "CONFORMS TO ASTM D 4236" STATEMENT REQUIRED ON PRODUCT PACKAGING	School Specialty	DIXON PRANG X00740	221532	\$	1.35
			Glitter, 1 lb, Pacon-Spectra P00917XXX, ACMI AP SEAL & "CONFORMS TO ASTM D 4236" STATEMENT REQUIRED ON PRODUCT PACKAGING					
			Blue	School Specialty	P0091750	P0091750	\$	6.18
24	167	Each		School Specialty	P0091780	P0091780	\$	6.18
			Green	School Specialty	P0091760	P0091760	\$	6.18
		!	Multi	School Specialty	P0091790	P0091790	\$	6.18
			Red	School Specialty	P0091740	P0091740	\$	6.18
			Silver	School Specialty	P0091710	P0091710	\$	6.18
25	947	Вох	Pastels, Oil,12 colors/box, Pentel #PHN12, ACMI AP SEAL & "CONFORMS TO ASTM D 4236" STATEMENT REQUIRED ON PRODUCT PACKAGING	Southwest	PENTEL PHN12	408630	s	0.80
			Yarn, Acrylic roving, 8 oz, 3 ply, 150 yard (450 foot) skein, all colors, Pacon		7 2111 22111111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			Trait-Tex P0007XXX, Imperial Color-Brite 3900XX	Southwest	IMPERIAL COLORBRITE			
			Black	Southwest	COLORBRITE 3900BK	24538300	\$	7.15
			Brown	Southwest	COLORBRITE 3900BN	24538293	\$	7.15
			Dark Blue	Southwest	COLORBRITE 3900DBE	24538302	\$	7.15
			Dark Green		COLORBRITE 3900DGN	24538299	\$	7.15
			Hot Pink	Southwest	COLORBRITE 3900HPK	24538303	\$	7.15
26	697	Each		Southwest	COLORBRITE 3900LR	24538294	\$	7.15
			Light Blue	Southwest	COLORBRITE 3900LBE	24538301	\$	7.15

		•	•	•	Light Green	Southwest	COLORBRITE 3900LGN	24538297	\$ 7.15
					Orange	Southwest	COLORBRITE 3900OE	24538296	\$ 7.15
					Purple	Southwest	COLORBRITE 3900PE	24538295	\$ 7.15
					Red	Southwest	COLORBRITE 3900RD	24538291	\$ 7.15
					White	Southwest	COLORBRITE 3900WE	24538292	\$ 7.15
					Yellow	Southwest	COLORBRITE 3900YW	24538298	\$ 7.15

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NORTH COUNTY EDUCATIONAL PURCHASING CONSORTIUM AWARDED VENDOR LIST for PART 2, PERCENTAGE DISCOUNT OFF CATALOG

BID TITLE: ART SUPPLIES & EQUIPMENT, GRADES PRE-K - 12 SPONSORING DISTRICT: San Marcos Unified School District

BID NUMBER: P2024-11 DISTRICT CONTACT: Hali Smalley, Buyer (760) 752-1217

CONTRACT PERIOD: Jan. 1, 2025 - Dec. 31, 2025 MINIMUM FOR FREE FREIGHT: \$50.00 except where noted (see below)

LIQUIDATED DAMAGES: 2.5% PER DAY

DELIVERY: 30 Calendar Days ARO

VENDORNAME	ADDRESS	PHONE/FAX:NUMBER WEBSITE	CONTACTNAME	Kores
Blick Art Materials LLC	PO Box 1267	Phone: 800-447-8192	Megan Miller, Contract Specialist II	Free Shipping
*reference #QD20TW6	Galesburg IL 61402-1267	Fax: 800-621-8293	contracts@dickblick.com	over \$69 (see
·	-	www.dickblick.com	Ordering Email: PurchaseOrders@dickblick.com	exceptions)
Discount School Supply	20 Ryan Ranch Road #200	Phone: 800-627-2829	Terri Cowan, Sales Supervisor Account Director	Free Shipping
*reference #NCEPC	Monterey CA 93940	Fax: 800-879-3753	tcowan@discountschoolsupply.com	over \$50 (see
1		www.discountschoolsupply.com	Ordering Email: customerservice@discountschoolsupply.com	exceptions)
Lakeshore Learning	2695 E Dominguez Street	Phone: 800-421-5354	Johanna Lopez	
Materials LLC	Carson CA 90895	Fax: 800537-7990	biddept@lakeshorelearning.com	Free Shipping over \$50
*reference bid #2024-11		www.lakeshorelearning.com	Ordering Email: orderdept@lakeshorelearning.com	
NASCO	901 Janesville Avenue	Phone: 800-558-9595	Michelle Au, Contract Sales Manager	Free Shipping
*reference Quote #56400	Ft. Atkinson WI 53538	Fax: 800-372-1236	info@nasco.com	over \$199 (see
		www.nasconeducation.com	Ordering Email: orders@enasco.com	exceptions)
Oriental Trading	PO Box 2308	Phone: 800-228-0038	Crystal Witthuhn, Bids Coordinator	Free Shipping
*reference Cust. #484286	Omaha NE 68103-2308	Fax: 800-327-8904	bids@oriental.com	over \$99 (see
		www.orientaltrading.com	Ordering Email: orders@oriental.com	deviations)
Quill LLC	300 Tri State Int'l Dr. #300	Phone: 800-634-4809	Sarah Sherman, Associate Sales Director	
*reference Bid #24-36692	Lincolnshire IL 60069	Fax: 800-789-2016	bid@quill.com	Free Shipping
Account #6923074		www.quill.com	Ordering Email: e-orders@quill.com	
S&S Worldwide	75 Mill Street	Phone: 800-642-7354	Keith A. Snow, Bid Analyst	
*reference #2024-11%	Colchester CT 06415	Fax: 800-432-2842	bids@ssww.com	Free Shipping
		www.ssww.com	Ordering Email: cservice@ssww.com	
School Specialty LLC	W6316 Design Drive	Phone: 800-554-7632	Jamie Young, Contract Coord.	
*Bid #Q-519358	Greenville, WI 54942	Fax: 800-675-1775	bidwestnotices@schoolspecialty.com	
Account #666630	İ	Sales: 310-200-5778	Sita Beasley, Sales sita.beasley@schoolspecialty.com	Free Shipping
	ļ	Cust Svc: 888-388-3224	Ordering Email: orders@schoolspecialty.com	
		www.schoolspecialty.com		
Southwest School &	1500 S Dupont Avenue	Phone: 800-227-7159	Aja Stickler, VP of Sales, aja@southwestschool.com	1
Office Supply	Ontario CA 91761	Fax: 909-980-7159	Ronald Perez, ronald.perez@southwestschool.com	Free Shipping
*reference #2024-11		www.southwestschool.com	Ordering Email: biddesk@southwestschool.com	

^{*} When placing orders, please reference the numbers under the vendor's name on all purchase orders.

P2024-11 NCEPC Art Supplies & Equipment Bid, Grades PreK - 12 - Addendum 3 Specifications and Price Sheet Part 2 - PERCENTAGE DISCOUNT OFF CATALOG

The North County Educational Purchasing Consortium is seeking Catalog Discount Bids for Art Supplies & Equipment for

CATEGORIES	BID PERCENTAGES
Adhesives	20 % - with exclusions (see below)
Crayons, Markers, Pencils	20 % - with exclusions (see below)
Paint	20 % - with exclusions (see below)
Paper - Art Kraft Roll	20 % - with exclusions (see below)
Paper - Construction	20 % - with exclusions (see below)
Miscellaneous	20 % - with exclusions (see below)
	Most orders of stock items \$69 or greater will ship free. Orders
FREIGHT PERCENTAGE TO BE ADDED ON ORDERS UNDER \$50:	under \$69 will be billed a flat rate \$11.95 shipping.
EXCEPTION TO MINIMUM ORDER OF \$50 FOR FREE FREIGHT:	Factory-direct, oversized, overweight, and awkward items do not qualify for free shipping terms. See the attached Catalog Discount Terms and Exclusions for complete details.
EXCEPTION TO LIQUIDATED DAMAGES 2.5% PER DAY:	
EXCEPTION TO DELIVERY 30 CALENDAR DAYS ARO:	Many factory-direct items have additional lead times that vary by manufacturer and by item, and are not guaranteed to delivery within 30 calendar days. Most backordered items will ship within 30 calendar days, however, extended backorders due to supply chain delays will be shipped as soon as the item is returned to stock.
Please state additional conditions or requirements:	TOTAL CONTRACT CONTRACTOR DESCRIPTION TOTAL TRACTOR OF THE CONTRACTOR OF THE CONTRAC

Please state additional conditions or requirements:

The catalog discount applies to the "each" price as listed in Blick's annual printed catalog titled "Materials for Art Education". This catalog is updated each year, pricing effective for the calendar year, January 1st through December 31st. The 2025 catalog will go into effect 1/1/25, at the same time as the contract. While the 2025 catalog is not yet available in print as it is still in production, that will be the contract base. Each January 1 during the term of the contract, the new year's catalog will automatically replace the prior year's catalog with no additional review or approval by the district.

List catalogs that apply to discount:

Blick's annual printed catalog "Materials for Art Education"

Exclusions:

Factory-direct items, quantity discount prices, website, or sale catalog prices are not discountable. The catalog discount may not be combined with any other offer. See attached Catalog Discount Terms and Exclusions for further details.

Company: Blick Art Materials LLC
Date: 11/14/2024
Number of additional pages submitted: 3

BLICK art materials

PO Box 1267 Galesburg IL 61402-1267 Orders 800-447-8192 Contracts 800-704-7744 DickBlick.com Fax 800-621-8293

Catalog Discount Terms and Exclusions

Contract Reference: P2024-11 North County Educational Purchasing Consortium

Art Supplies & Equipment, Grades Pre-K - 12

Discount: 20% Discount Code: QD20TW6

Contact: Megan Miller Email: Contract@dickblick.com

Offer Terms

- Discount is applied to the "each" price as listed in Blick's annual <u>Materials for Art Education</u> annual catalog only. Item numbers begin with A in 2025. Letters will change annually between A, B, or C.
- Free freight on orders of \$69 or more after discount See below for exclusions.

Discount Exclusions

- Sale catalogs
- Website prices at www.dickblick.com

You will receive the **lower of the web price** at the time of order **or your catalog discount**. To view discount prices while shopping online, select **Shop School or Business** at the top of the home page and follow the prompts to sign in or authenticate your school's information. Once authenticated, your adjusted prices will be visible on product pages, in the shopping cart, and at checkout. **Note: web prices may fluctuate daily.** If you will not place your order immediately, or will place your order offline, move your cart contents to a **Quick Quote** to lock prices for up to 60 days. Go to https://www.dickblick.com/lists/quick-quote/ for more information.

- Quantity pricing
 - You will receive the lower of the quantity break, for the quantity ordered, or your discount from the "EACH" price.
- Drop-ship items
 - Any item with the letter F in the catalog item # prefix or noted as factory-direct online.
- Cannot be used in conjunction with additional coupons or other promotions.

Free Freight Exclusions

- Orders under \$69, flat rate \$11.95 shipping
- Oversized or heavy weight items (i.e. paper rolls, linoleum rolls, printmaking presses, or any item indicating additional handling)
- 50-lb boxes of clay or ANY modeling material totaling 50-lbs or greater in weight
- Drop-ship items (any item with the letter F in the catalog item # prefix or noted as factory-direct online)
- When ordering sheets of paper or board larger than 18" x 24" in quantities of less than 10, a per-order handling fee applies. Paper or boards may be assorted to reach the quantity of 10.

To place an order

- Provide discount code on your order or in the promo field when ordering online
- Phone: 800-447-8192 or Fax: 800-621-8293
- Email: <u>PurchaseOrders@dickblick.com</u>
- Online: <u>www.dickblick.com</u>

NORTH COUNTY EDUCATIONAL PURCHASING CONSORTIUM Bid No. P2024-11 - Art Supplies & Equipment, Grades Pre-K - 12 Certification

I certify that I have read the attached Request for Bids P2024-11 — Art Supplies & Equipment, Grades Pre-K - 12, and the instructions for providing a response. I understand that documents I submit in response to this request may be subject to disclosure under the California Public Records Act. (Gov. Code, §§ 6250, et seq.) I certify and affirm that this bid is compliant with the art and craft material requirements stated herein. I further certify that I am authorized to commit the firm to the qualifications submitted.

Please note any and all addendums to this bid: 1, 2, 3.

Signature:	megan Muller
Typed or Printed Name:	Megan E Miller
Title:	Contract Specialist II
Company:	Blick Art Materials LLC
Address:	PO Box 1267, Galesburg, IL 61402-1267
Telephone:	800-704-7744
Fax:	800-621-8293
Date:	11/14/2024

If responding as a corporation, please provide your corporate seal below:



P2024-11 NCEPC Art Supplies & Equipment Bid, Grades PreK - 12 - Addendum 3 Specifications and Price Sheet Part 2 - PERCENTAGE DISCOUNT OFF CATALOG

CATEGORIES	BID:PERCENTAGES A
Discount School Supply - all categories. View online catalog at www.discountschoolsupply.com	20% Off current catalog.
FREIGHT PERCENTAGE TO BE ADDED ON ORDERS UNDER \$50:	15% will be added to all orders that do not meet the minimum dollar amount
EXCEPTION TO MINIMUM ORDER OF \$50 FOR FREE FREIGHT:	Free Shipping for Stock items that meet the minimum of \$50.00. Drop ship items do not qualify for Free shipping. Drop ship items are noted with a truck symbol.
EXCEPTION TO LIQUIDATED DAMAGES 2.5% PER DAY:	
EXCEPTION TO DELIVERY 30 CALENDAR DAYS ARO:	Discount School Supply can comply. Any changes will be communicated to the customer
	要数1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Please state additional conditions or requirements:	
List catalogs that apply to discount:	
Current Discount School Supply Catalog	
Exclusions:	
Promotionally priced items may be excluded from your stand to review for special pricing. Really Good Stuff, Frog Street a and are excluded from these discounts and promotional prici	nd Steve Spangler Science Products are a specialty category ng. Other specialty items may6 be excluded from Discount
on a case-by-case basis. This offer is not valid with any other States.	r promotion, discounts, or outside the 48 contiguous United
Company:	Earlychildhood LLC dba Discount School Supply
	11/13/2024
Number of additional pages submitted:	



November 14, 2024

North County Educational Purchasing Consortium (NCEPC) C/O San Marcos Unified School District Attn: Hali Smalley, Purchasing Department 255 Pico Avenue, Sute 250 San Marcos. CA 92069



Thank you for allowing Discount School Supply® (DSS) the opportunity to submit our response for proposal Addendum #3 Bid No. P2024-11 Art Supplies & Equipment, Grades Pre-k – 12. Our mission is to provide teachers and parents with the BEST brands at the BEST prices with the BEST service.

DSS is a leading developer, manufacturer, distributor, and retailer of education products which are sold to childcare programs, preschools, elementary schools, and families. We were founded in 1985, and we have been supplying educational products for 39 years. We are proud to offer the widest selection of the best products at the lowest possible prices, with unbeatable customer service. DSS offers more than 20.000 early childhood education products from over 25 different categories. These categories include Arts & Crafts, Dramatic Play, Active Play, Infant & Toddler Items, Furniture, Storage & Equipment, Math, Science, Language, including Colorations®, a line of top-quality arts & crafts materials; and our original BioColor® paint.

Pricing

Discount School Supply would like to offer you 20% Off Current Catalog.

Shipping /Delivery:

DSS would like to offer you FREE Shipping with a minimum order of \$50.00 on all stock items.

Drop ship items are pictured with a truck symbol $\overline{\bullet - \sigma}$ and do not qualify for free shipping. Drop Ship items will be charged 20% of the product total and will be added to order.

Payment terms: Net 30

Main Contact:

Terri Cowan

Sales Supervisor Account Director

Email: tcowan@Discountschoolsupply.com

Cell: 203-858-3219

Guarantee/ Warranty & Returns:

Discount School Supply® offers the lowest every day prices backed by a 110% Low Price Guarantee. DSS stands behind all our products. If you are unsatisfied with any product for any reason, we are here to help and we will make it right. Our hassle-free return policy and no restocking fees make it easy for our customers to obtain a refund or exchange whenever necessary. Please contact Customer Support at 800-627-2829.

Exclusions:

Promotionally priced items may be excluded from your standard contractual terms as mentioned above and are subject to review for special pricing. Really Good Stuff, Frog Street and Steve Spangler Science products are a specialty category and are excluded from these discounts and promotional pricing. Other specialty items may be excluded from discount on a case-by-case basis. This offer is not valid with any other promotions, discounts or outside the 48 contiguous United States.

Once again, thank you for your consideration. We look forward to hearing from you regarding this proposal.

If awarded, please send notification to bidsandcontracts@excelligence.com and to lwilson@excelligence.com

Sincerely,

Lynn Yeager Discount School Supply,

800-836-9515

Bids&contracts@excelligence.com

NORTH COUNTY EDUCATIONAL PURCHASING CONSORTIUM Bid No. P2024-11 – Art Supplies & Equipment, Grades Pre-K - 12 Certification

I certify that I have read the attached Request for Bids P2024-11 – Art Supplies & Equipment, Grades Pre-K - 12, and the instructions for providing a response. I understand that documents I submit in response to this request may be subject to disclosure under the California Public Records Act. (Gov. Code, §§ 6250, et seq.) I certify and affirm that this bid is compliant with the art and craft material requirements stated herein. I further certify that I am authorized to commit the firm to the qualifications submitted.

Please note any and all addendums to this bid: #3, ___, ___.

Signature:	Lyeap		
Typed or Printed Name:	Lynn Yeager		
Title:	VP of Sales		
Сотрапу:	Earlychildhood LLC d/b/a Discount School Supply		
Address:	20 Ryan Ranch, Ste 200, Monterey, CA 93940,		
Telephone:	800-627-2829		
Fax:	800-879-3753		
Date:	11/13/2024		

If responding as a corporation, please provide your corporate seal below:

P2024-11 NCEPC Art Supplies & Equipment Bid, Grades PreK - 12 - Addendum 3 Specifications and Price Sheet Part 2 - PERCENTAGE DISCOUNT OFF CATALOG

BID PERCENTAGES
<u>5%</u>
5%
5%
For orders under \$50.00, please estimate freight charges at 15% of the subtotal, with a minimum freight charge of \$6.99.
sactoral, with a minimum religite charge of golds.
N/A
N/A
The state of the s
N/A
ers to receive these terms.
y: Lakeshore Learning Materials, LLC
y: Lakeshore Learning Materials, LLC e: 11/13/2024

NORTH COUNTY EDUCATIONAL PURCHASING CONSORTIUM Bid No. P2024-11 – Art Supplies & Equipment, Grades Pre-K - 12 Certification

I certify that I have read the attached Request for Bids P2024-11 – Art Supplies & Equipment, Grades Pre-K - 12, and the instructions for providing a response. I understand that documents I submit in response to this request may be subject to disclosure under the California Public Records Act. (Gov. Code, §§ 6250, et seq.) I certify and affirm that this bid is compliant with the art and craft material requirements stated herein. I further certify that I am authorized to commit the firm to the qualifications submitted.

Pl	ease note any and all addendums to this bid:	01, 02, 03
	Signature:	Januar Lifey
	Typed or Printed Name:	Johanna Lopez V
	Title:	Bid Analyst
	Company:	Lakeshore Learning Materials, LLC
	Address:	2695 E. Dominguez Street
		Carson, CA 90895
	Telephone:	(800) 421-5354
	Fax:	(310) 537-7990
	Date:	11/13/2024

If responding as a corporation, please provide your corporate seal below:

N/A - Lakeshore Learning Materials, LLC is Limited Liability Company.

P2024-11 NCEPC Art Supplies & Equipment Bid, Grades PreK - 12 - Addendum 2 Specifications and Price Sheet Part 2 - PERCENTAGE DISCOUNT OFF CATALOG

CATEGORIES	BID PERCENTAGES
Art Supplies & Equipment	0-20%-please see attached for more information
	<u></u>
	Ţ
FREIGHT PERCENTAGE TO BE ADDED ON ORDERS UNDER \$50:	
	\$19.95
EXCEPTION TO MINIMUM ORDER OF \$50 FOR FREE FREIGHT:	Free ground shipping on each separate order totaling \$199 or more shipping to one location. Free Shipping Exclusions include
	Truck logo items, preserved materials, and items marked excluded
	from free shipping
	Nasco is not responsible for any excess costs incurred due
EXCEPTION TO LIQUIDATED DAMAGES 2.5% PER DAY:	to the purchase of items from other sources when products are unavailable at the time of order. Nasco will not be
	responsible for paying penalty fees or liquidation damages.
EXCEPTION TO DELIVERY 30 CALENDAR DAYS ARO:	Backordered items and truck items may require additional delivery time
	since they ship directly from the manufacturer.
Please state additional conditions or requirements:	
Please see attached for more information	
List catalogs that apply to discount:	
Art Supplies	
Exclusions:	
	no tefermentto o
Please see attached terms sheet and exclusion sheet for mo	re information
Company	: Nasco Education LLC



901 Janesville Avenue Fort Atkinson, WI 53538

PHONE 1.800.558.9595
FAX 1.800.372.1236
EMAIL info@nascoeducation.com
WEB nascoeducation.com

Bid Exception Clarification

Entity: North County Educational Purchasing Consortium

Bid ID: P2024-11

Bid Name: Art Supplies & Equipment Bid-Grades PreK-12

Contract Dates: 1/1/25-12/31/25

• Current prices can be found at <u>NascoEducation.com</u>. Enter your quote number when prompted to receive your discounted price.

- Free ground shipping will not apply to separate orders less than \$199 or excluded items as listed below:
 - o Excluded items:
 - Truck logo Items
 - Preserved
 - Items stated on website as being excluded
- Shipping is listed as a separate line item on Invoices. For shipping estimates, please call 800-558-9595.
- Additional charges apply to:
 - o Hazardous Material
 - Inside Delivery
 - Lift gate
- Nasco is not responsible for any excess costs incurred due to the purchase of items from other sources when products are unavailable at the time of order.
- Nasco will not be responsible for paying penalty fees or liquidation damages.
- Return or exchange privileges are granted only upon request, and only on stock merchandise within 30 days of date of invoice. Restocking fees may apply. You may contact our Customer Care team by calling 800-558-9595.
- Warranties vary by product and are based on manufacturer warranty terms
- Nasco does not give any additional discounts for prompt payment of invoices
- Orders are invoiced once product has shipped. Net 30 payment terms commence at time of invoicing.
- Nasco does not install, assemble or remove debris of any kind.



Empowered teachers, engaged students

901 Janesville Avenue Fort Atkinson, WI 53538–0901

PHONE 1.800.558.9595
FAX 1.800.372.1236
EMAIL info@nascoeducation.com
WEB pascoeducation.com

Custom Discount for:

P2024-11 Art Supplies & Equipment Bid-Grades PreK-12

Nasco Quote Number: 56400

Valid: 1/1/25-12/31/25

Category	Discount off current price	
Art Education	20%	
Qualifying orders over \$199 (after discount)	Free Shipping*	

*Some exclusions apply Please visit nascoeducation.com/shipping for current shipping and delivery terms. Hawaii and Alaska are not included in free shipping offer. Please call 1.800.558.9595 for shipping rates. TERMS: Net 30 days, with approved credit DELIVERY: Approximately 5-10 business days upon receipt of order for in-stock items

PLEASE NOTE:

- Customers will receive the best of sale pricing, contract pricing, quantity pricing, or promotional discount for qualifying orders.
- Items marked "Excluded from Discounts" on nascoeducation.com are not discounted.
- An additional small order handling fee of \$5.00 will be applied to orders under \$50.00.
- A hazardous material surcharge will be added to items with a black diamond (♦) or D.O.T. symbol.
- For instructions on how to use your quote online, please visit https://www.nascoeducation.com/how-to-use-my-quote-number
- Due to unforeseen increases or operational changes, Nasco Education reserves the right to change published prices or shipping policies without notice. Please refer to our website for current pricing and policies.
- Please include your quote number above on all orders.

Visit us at <u>nascoeducation.com</u> to browse our complete offering or request a catalog. For questions about pricing, high-quantity orders, bids and quotes, or help with product selection, contact our customer care team at 1.800.558.9595 or <u>custsery@nascoeducation.com</u>. We look forward to serving you!

Sincerely,

Michelle Au, Contract Sales Manager

Michel au

NORTH COUNTY EDUCATIONAL PURCHASING CONSORTIUM Bid No. P2024-11 -- Art Supplies & Equipment, Grades Pre-K - 12 Certification

I certify that I have read the attached Request for Bids P2024-11 — Art Supplies & Equipment, Grades Pre-K - 12, and the instructions for providing a response. I understand that documents I submit in response to this request may be subject to disclosure under the California Public Records Act. (Gov. Code, §§ 6250, et seq.) I certify and affirm that this bid is compliant with the art and craft material requirements stated herein. I further certify that I am authorized to commit the firm to the qualifications submitted.

Please note any and all addendums to this bid: 1, 2,

Signature:	W/whell Cle
Typed or Printed Name:	Michelle Au
Title:	Contract Sales Manager
Company:	Nasco Education LLC
Address:	901 Janesville Avenue Fort Atkinson, WI 53538
Telephone:	800-558-9595
Fax:	800-372-1236
Date:	11/7/24

If responding as a corporation, please provide your corporate seal below:



P2024-11 NCEPC Art Supplies & Equipment Bid, Grades PreK - 12 - Addendum 3 Specifications and Price Sheet Part 2 - PERCENTAGE DISCOUNT OFF CATALOG

CATEGORIES	BID PERCENTAGES
Direct merchant of value priced educational products, STEM, arts and crafts, school supplies, adventising specialties, gift ware, party supplies toys and novelties. We also carry the following brands Crayola, Dr. Seuss, Elmers, Creative Teaching Press, Eric Carle, Learning Resource, Melissa & Doug Oriental Trading Company, Mindware and Peaceable Kingdom	<u>5%</u>
FREIGHT PERCENTAGE TO BE ADDED ON ORDERS UNDER \$50:	See our shipping chart.
EXCEPTION TO MINIMUM ORDER OF \$50 FOR FREE FREIGHT:	Free shipping on orders of \$99.00
EXCEPTION TO LIQUIDATED DAMAGES 2.5% PER DAY:	NA
EXCEPTION TO DELIVERY 30 CALENDAR DAYS ARO:	
Please state additional conditions or requirements:	
See attached deviations	
List catalogs that apply to discount:	
Oriental Trading Co. / Mindware	
Exclusions:	
Con attached deviations	
See attached deviations	and the state of t
	OTC Brands Inc dba Oriental Trading
Number of additional pages submitted:	
Milliper of additional hages submittee:	



5455 South 90th Street Omaha, NE 68127

> 4206 South 108th Street Omaha, NE 68137

orientaltrading.com
A Berkshire Hathaway Company

North County Educational Purchasing Consortium — San Marcos Unified School District RFP # P2024-11-Art Supplies and Equipment, Grades Pre-K - 12

- 1) Include the customer number with every purchase order to reduce billing errors.
 - a) #484286
- 2) A <u>5% DISCOUNT</u> will automatically apply to each order. This discount applies to merchandise only. No discount will be given for shipping and handling charges. The total amount of the discount is removed at the end of the order, not from individual line items.
 - a) Merchandise discount does not apply to products that are "Shipped and sold by Third-Party suppliers"
- 3) Receive <u>FREE STANDARD DELIVERY</u> on orders over <u>\$99.00</u>. Oversized items and products with additional delivery fees are not included in the order subtotal when calculating the cart shipping rate. There is no discount for express delivery charges. Shipping charges are FOB destination, prepaid and added to invoice.
 - a) Free delivery does not apply to products that are "Shipped and sold by Third-Party suppliers."
- 4) Online Ordering website URL address: www.orientaltrading.com
 - a) Online Net 30 terms are available. Call the Bid Sales Department for more information 800-228-0038.
 - b) Submit your printed online cart with your purchase order by mail, fax or phone.
- 5) Catalogs Oriental Trading® Main, Mindware® and supplemental catalogs are mailed frequently during the year. Items may be ordered at any time, but prices are subject to change and subject to availability.
- 6) Merchandise is shipped within 1-2 business days of receipt of order. Custom imprint, third-party, or oversized items may ship separately and require longer time for delivery.
- 7) Payments on net accounts are due within 30 days of receiving the order. 0% discount for early payment.
- 8) Claims for missing or damaged items must be made within 30 days of receiving the order. All sales are made and consummated with Oriental Trading Company in Omaha, NE, United States.
- 9) We will not have a representative available for on-site visits. Questions or problems may be directed to: Bid Sales Department 800-228-0038.

NORTH COUNTY EDUCATIONAL PURCHASING CONSORTIUM Bid No. P2024-11 — Art Supplies & Equipment, Grades Pre-K - 12 Certification

I certify that I have read the attached Request for Bids P2024-11 — Art Supplies & Equipment, Grades Pre-K - 12, and the instructions for providing a response. I understand that documents I submit in response to this request may be subject to disclosure under the California Public Records Act. (Gov. Code, §§ 6250, et seq.) I certify and affirm that this bid is compliant with the art and craft material requirements stated herein. I further certify that I am authorized to commit the firm to the qualifications submitted.

Please note any and all addendums to this bid: 1,2,3

Signature:	Crystal Wathuhn Crystal Witthuhn
Typed or Printed Name:	Crystal Witthuhn
Title:	Bids Coordinator
Company:	OTC Brands Inc dba Oriental Trading Co.
Address:	4206 S. 108th St. Omaha, NE 68137
Telephone:	800-228-0038
For:	800-327-8904
Date:	11-7-2024

If responding as a corporation, please provide your corporate seal below:

P2024-11 NCEPC Art Supplies & Equipment Bid, Grades PreK - 12 Specifications and Price Sheet Part 2 - PERCENTAGE DISCOUNT OFF CATALOG

CATEGORIES	BID PERCENTAGES
Art Supplies	5%
FREIGHT PERCENTAGE TO BE ADDED ON ORDERS UNDER \$50:	0%
EXCEPTION TO MINIMUM ORDER OF \$50 FOR FREE FREIGHT:	None
EXCEPTION TO LIQUIDATED DAMAGES 2.5% PER DAY:	Please see attached Addenda
EXCEPTION TO DELIVERY 30 CALENDAR DAYS ARO:	1-2 Business Days ARO Stock Item
Please state additional conditions or requirements:	
None	
List catalogs that apply to discount:	
www.quill.com	
Exclusions:	
Please see attached Letter for discount exclusions	
Company	
	: 10/23/2024
Number of additional pages submitted	±10



Delivery Policy

FREE SHIPPING - No minimum spend required.

97% on-time delivery.

- Delivered via UPS or local carrier within 1-2 business days (Mon-Fri) ARO stock.
- UPS automatically provides inside delivery (the driver will bring the merchandise inside to a main location- no desktop delivery).
- Shipping for items with the prefix <u>IV</u> are normally 1-2 business days ARO stock, however, large quantities of an item may require longer delivery times, up to 5-7 business days ARO.
- Allow additional delivery time for special orders, custom-printed items and factory-direct items. Expected
 delivery dates can be found in your shopping cart and at checkout and on your final email order confirmation.

Next-Day Delivery

- Items marked "Next-day delivery" will be delivered the next business day.
- Orders must be placed Mon-Thu by 2pm local time to qualify. Estimated delivery dates vary due to carrier shipping practices, items in your order, and delivery location. Customers in remote areas may not be eligible for next-day delivery. Subject to credit approval. Excludes delays resulting from circumstances beyond Quill's reasonable control, including, without limitation, natural disasters, labor strikes, or severe weather.

1-2 Day Delivery

- Items marked as "1-2 Delivery" will be delivered within 2 business days.
- Orders must be placed by 3pm local time to qualify. Subject to credit approval. Excludes delays resulting from circumstances beyond Quill's reasonable control, including, without limitation, natural disasters, labor strikes or severe weather.

Large Volume Orders may ship via Truck-Tailgate Delivery within 2-7 business days ARO.

- Tailgate Delivery means the driver is only responsible to get cartons to the end of the truck and customer is responsible for unloading and bringing inside the building. No shipping or processing fees.
- A call 24 hours before a truck delivery can be arranged at no charge.
- Lift gates (cargo lift) can be requested for truck orders at no charge- you must note the PO.
- For an additional fee of \$50.00, the driver will <u>assist</u> in unloading cartons from truck and bring inside the building.
- Installation and/or setup is not included. Additional charges will apply based on weight and site conditions.
 Please call for quote.
- Pallet size is 47.5" X 36".
- We cannot guarantee full carton shipments due to our automated order system. To provide prompt delivery of your order, we may have to utilize stock from multiple warehouse locations.
- We cannot guarantee palletized shipments for large orders due to our automated order system. For us to ship larger quantities and provide prompt delivery service, we may have to utilize stock from multiple warehouse locations.

Quill's Future Delivery option enables a school to plan for future needs while securing today's low sale prices.

- Schedule delivery and billing up to 4 months from the time of submitting your order.
- Just write "Future Delivery" on your purchase order and the date you want the order to ship. If ordering online, simply click "Delayed Shipment" on the checkout screen.

Backorder Procedure

Quill LLC operates 18 warehouses nationwide and partners with vendors and wholesalers to deliver products. If the warehouse nearest your location doesn't have the item, Quill will use one of its other warehouses or vendor/wholesaler to deliver the product or provide an alternate item of equal or higher value at the same price. Items will not be substituted without prior approval. If an item is backordered, Quill will notify you on your order confirmation or send you an e-mail with the approximate date the item will deliver.

NORTH COUNTY EDUCATIONAL PURCHASING CONSORTIUM Bid No. P2024-11 – Art Supplies & Equipment, Grades PreK - 12 Certification

I certify that I have read the attached Request for Bids P2024-11 — Art Supplies & Equipment, Grades PreK - 12., and the instructions for providing a response. I understand that documents I submit in response to this request may be subject to disclosure under the California Public Records Act. (Gov. Code, §§ 6250, et seq.) I certify and affirm that this bid is compliant with the art and craft material requirements stated herein. I further certify that I am authorized to commit the firm to the qualifications submitted.

If responding as a corporation, please provide your corporate seal below:

Please note any and all addendums to this bid: ____, ____.

P2024-11 NCEPC Art Supplies & Equipment Bid, Grades PreK - 12 - Addendum 3 Specifications and Price Sheet Part 2 - PERCENTAGE DISCOUNT OFF CATALOG

CATEGORIES	BID PERCENTAGES
ALL STOCK ITEMS (EXCLUDES DROP SHIP)	28% OFF LIST PRICE
FREIGHT PERCENTAGE TO BE ADDED ON ORDERS UNDER \$50:	
	65 mm
EXCEPTION TO MINIMUM ORDER OF \$50 FOR FREE FREIGHT:	
EXCEPTION TO LIQUIDATED DAMAGES 2.5% PER DAY:	
EXCEPTION TO ELQUIDATED DAMAGES 2.5 % TENDAM	
EXCEPTION TO DELIVERY 30 CALENDAR DAYS ARO:	
Please state additional conditions or requirements:	
Trease state additional conditions of requirements	
	at an eliste an expedito baselo
Discount not to combined with sale prices, offer codes, intern List catalogs that apply to discount:	et specials, or quantity breaks
List catalogs that apply to discount.	
www.ssww.com	
Exclusions:	
Drop ship items.	
Company:	S&S Worldwide
	15-Nov-24
Number of additional pages submitted:	

NORTH COUNTY EDUCATIONAL PURCHASING CONSORTIUM Bid No. P2024-11 – Art Supplies & Equipment, Grades Pre-K - 12 Certification

I certify that I have read the attached Request for Bids P202+11 – Art Supplies & Equipment, Grades Pre-K - 12, and the instructions for providing a response. I understand that documents I submit in response to this request may be subject to disclosure under the California Public Records Act. (Gov. Code, §§ 6250, et seq.) I certify and affirm that this bid is compliant with the art and craft material requirements stated herein. I further certify that I am authorized to commit the firm to the qualifications submitted.

Please note any and all addendums to this bid: 1, 2, ___.

North C. lower
Keith A. Snow
Bil Analyst
S&S WORLDWIDE
75 MILL STREET COLCHESTER, CT 06415
800.642.7354
800.432.2842
11.12.2024

If responding as a corporation, please provide your corporate seal below:

P2024-11 NCEPC Art Supplies & Equipment Bld, Grades PreK - 12 - Addendum 3 Specifications and Price Sheet Part 2 - PERCENTAGE DISCOUNT OFF CATALOG

CATEGORIES	BID PERCENTAGES
Adhesives, Art Supplies, Office/Classroom Supplies,	35%
Paper. Writing	
Art Equipment, Presentation, Storage	14%
See attached Discount Letter	
FREIGHT PERCENTAGE TO BE ADDED ON ORDERS UNDER \$50:	l _o
EXCEPTION TO MINIMUM ORDER OF \$50 FOR FREE FREIGHT:	
	0
EXCEPTION TO LIQUIDATED DAMAGES 2.5% PER DAY:	
EXCEPTION TO EIGOTONIED DAMAGES 2.5% FER DATE	None
EXCEPTION TO DELIVERY 30 CALENDAR DAYS ARO:	
	None
Please state additional conditions or requirements:	in the first and the second of
Please see attached Catalog Discount letter (two pages)	
List catalogs that apply to discount:	
School Specialty Edcuation Essentials 2025	
School Specialty Arts & Crafts 2025	A second of the
Also: All discounts apply to the current year catalogs which a	re located on the School Specialty Website at:
http://catalogs.schoolspecialty.com Exclusions:	
All catalogs may contain a limited number of Items that are l	sted as "Net Price" and not eligible for any discounts. These
items are indicated by an "N" or "LN" prefix in the item number notation "no other discounts apply" or customized products.	per. Also excluded is any catalog or item(s) that bears
	School Specialty, LLC
	11/14/2024
Number of additional pages submitted:	



School Specialty, LLC Catalog Discount Pricing Offer for Bid Number: P2024-11 Art Supplies & Equipment, Grades PreK-12

School Specialty, LLC is pleased to offer the following catalog discount by product category and freight terms. The percentage listed is a discount off the current catalog list price (list prices are subject to change). Please visit our website at www.schoolspecialty.com and log on to view your contracted pricing.

Discount off List	Product Category	
35%	ADHESIVES	
35%	ART SUPPLIES	
35%	OFFICE/CLASSROOM SUPPLIES	
35%	PAPER	
35%	WRITING	
14%	ART EQUIPMENT	
14%	PRESENTATION	
14%	STORAGE	

Freight Terms:

Parcel Item Orders ship free of charge. (9 and 5 prefix items) Truck/Freight Items ship free of charge. (6 prefix items).

^{**}Live specimens (prefix L) and hazardous materials (prefix H), and non-discountable items (prefix N) may incur additional charges. Please refer to www.schoolspecialty.com for more information.

NORTH COUNTY EDUCATIONAL PURCHASING CONSORTIUM Bid No. P2024-11 – Art Supplies & Equipment, Grades Pre-K - 12 Certification

I certify that I have read the attached Request for Bids P2024-11 – Art Supplies & Equipment, Grades Pre-K - 12, and the instructions for providing a response. I understand that documents I submit in response to this request may be subject to disclosure under the California Public Records Act. (Gov. Code, §§ 6250, et seq.) I certify and affirm that this bid is compliant with the art and craft material requirements stated herein. I further certify that I am authorized to commit the firm to the qualifications submitted.

Please note any and all addendums to this bid: 1, 2, 3.

Signature:	Stack St
Typed or Printed Name:	Sarah Peterson
Title:	Asst. Secretary
Company:	School Specialty, LLC
Address:	W6316 Design Drive
11441255	Greenville, WI 54942
Telephone:	1-888-388-3224
Fax:	1-888-388-6344
Date:	11/14/2024
Date.	

If responding as a corporation, please provide your corporate seal below:

P2024-11 NCEPC Art Supplies & Equipment Bid, Grades PreK - 12 - Addendum 3 Specifications and Price Sheet Part 2 - PERCENTAGE DISCOUNT OFF CATALOG

The North County Educational Purchasing Consortium is seeking Catalog Discount Bids for Art Supplies & Equipment for Grades PreK-12 for the period January 1, 2025 through December 31, 2025. For this Part 2 of the Bid Pricing Sheets, please submit bid based on percentage rates off of catalog prices, listing categories and percentage off discounts on this pricing sheet. All bidders are to factor in delivery costs on their percentages and percentages will be firm for a period of one (1) year. Identify catalogs for which bid percentage applies. List below any exclusion that applies to this contract. All shipments will be FOB District. Categories will be awarded based on percentage basis.

CATEGORIES.	BID PERCENTAGES
ART SUPPLIES	25%
CONTOUR DEPORTMENT TO DE ADDERS ON ORDERS HAIDED AFG.	
FREIGHT PERCENTAGE TO BE ADDED ON ORDERS UNDER \$50:	lo
EXCEPTION TO MINIMUM ORDER OF \$50 FOR FREE FREIGHT:	
	0
EXCEPTION TO LIQUIDATED DAMAGES 2.5% PER DAY:	
EXCEPTION TO DELIVERY 30 CALENDAR DAYS ARO:	
Please state additional conditions or requirements:	n a data applia go mata a contra
List catalogs that apply to discount:	
WWW.SOUTHWESTORDERING.COM	
Exclusions:	
NONE	
Company:	Southwest School & Office Supply
	11/13/2024

NORTH COUNTY EDUCATIONAL PURCHASING CONSORTIUM Bid No. P2024-11 – Art Supplies & Equipment, Grades Pre-K - 12 Certification

I certify that I have read the attached Request for Bids P2024-11 – Art Supplies & Equipment, Grades Pre-K - 12, and the instructions for providing a response. I understand that documents I submit in response to this request may be subject to disclosure under the California Public Records Act. (Gov. Code, §§ 6250, et seq.) I certify and affirm that this bid is compliant with the art and craft material requirements stated herein. I further certify that I am authorized to commit the firm to the qualifications submitted.

Please note any and all addendums to this bid: 1, 2, 3.

	20 Orati	
Signature:		-
Typed or Printed Name:	Aja Stickler	
Title:	V.P. of Sales	
Company:	Southwest School & Office Supply	
Address:	1500 S Dupont Ave, Ontario, CA 91761	
Telephone:	(951) 749-3490	
Fax:	(909) 980-7159	
Date:	11/13/2024	

If responding as a corporation, please provide your corporate seal below: